



Ozone Design Inc.

307 7th Ave.
Suite 1603
New York, NY 10001

the art of socks

Invoice

Date	Invoice #
1/8/2020	OZ26646914

Bill To
SOCK DREAMS MONIQUE NATOSI 7980 SE 17TH. PORTLAND OR 97202

Ship To
SOCK DREAMS MONIQUE NATOSI 7980 SE 17TH PORTLAND OR 97202

Ship	Due Date	Terms
1/8/2020	2/7/2020	NET-30

Rep	P.O. No.	Order ID
#10	SOCK 1052020	OZ26646914

Item Code	Description	Quantity	Price Each	Amount
654-19	NORDIC STRIPE - BLACK	6	7.00	42.00
654-41	NORDIC STRIPE - NAVY	6	7.00	42.00
654-G4	NORDIC STRIPE - HEATHER CHARCOAL	6	7.00	42.00
FLW006M-12	FLW MENS SAGUARO - BROWN	12	9.00	108.00
FLW006W-25	FLW WOMENS SAGUARO 1 - TURQUOISE	12	7.75	93.00
FLW006W-82	FLW WOMENS SAGUARO 1 - WINE	0	7.75	0.00
FLW007W-19	FLW WOMENS SAGUARO 2 - BLACK	12	7.75	93.00
U20-25	CHERRY BLOSSOMS	18	7.00	126.00
W1103-19	MORNING GLORY - BLACK	6	7.00	42.00
W1104-19	BELLADONNA - BLACK	6	5.25	31.50
W1106-19	AMANITA MUSCARIA - BLACK	6	7.00	42.00
W1113-19	FAIRY GLOVES - BLACK	6	5.25	31.50
W1114-19	BIOLUMINESCENT SPORES - BLACK	6	5.25	31.50
W1116-19	WOODY NIGHT SHADE - BLACK	6	7.00	42.00
W124-14	MONA LINEN - NAVY	12	7.00	84.00
W150-14	TIBETAN FLOWERS - NAVY	6	7.00	42.00
W150-19	TIBETAN FLOWERS - BLACK	6	7.00	42.00
W150-52	TIBETAN FLOWERS - FUCHSIA	6	7.00	42.00
WC1214-19	APOTHECARY FLORALS - POPPIES	6	7.00	42.00
WC1274-19	FLORAL FRESCO - BLACK	6	7.00	42.00
WC1278-18	SPOTS NÂ€™™ DOTS - GREY	0	7.00	0.00
WC5108-19	APOTHECARY FLORALS - PASSIONVINE	6	10.00	60.00
WC5109-19	APOTHECARY FLORALS - DAYLILY	6	10.00	60.00
WF2000-G4	WOMEN 100% CASHMERE - DARK GREY	6	35.00	210.00
WF2001-G4	WOMEN WOOL/SILK ROLLTOP - DARK GREY	6	15.00	90.00
S/H	SHIPPING AND HANDLING			33.68

****PLEASE NOTE, WE HAVE MOVED AND HAVE A NEW MAILING ADDRESS. PLEASE MAKE SURE OUR CONTACT INFO IS CURRENT****

**OZONE DESIGN INC
307 7th AVE SUITE 1603
NEW YORK, NY 10001**

Total

Payments/Credits

Balance Due



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	UPDATED			

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**OZONE DESIGN INC
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Total	\$1,514.18
Payments/Credits	-\$210.00
Balance Due	\$1,304.18